

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ...

Invoice Date: 09/27/07
Invoice No: 854281
Due Date: 10/27/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962709 SE FOB 2007 PICK UP			Your PO:		
09/17/07 276	#6 Stone-020CM11/FT					
	83003 2303 0019959		21.68	TN	7.9000	171.27
	83003 2303 0019965		20.02	TN	7.9000	158.16
	83003 2303 0019970		20.81	TN	7.9000	164.40
	83003 2303 0019979		20.05	TN	7.9000	158.40
	83003 2303 0020003		20.00	TN	7.9000	158.00
	83003 2303 0020024		19.92	TN	7.9000	157.37
	83003 2303 0020046		20.20	TN	7.9000	159.58
	83003 2303 0020049		19.30	TN	7.9000	152.47
	83003 2303 0020065		19.96	TN	7.9000	157.68
	83003 2303 0020069		20.19	TN	7.9000	159.50
09/18/07 276	#6 Stone-020CM11/FT					
	83003 2303 0020109		21.57	TN	7.9000	170.40
	83003 2303 0020125		21.06	TN	7.9000	166.37
	83003 2303 0020138		19.37	TN	7.9000	153.02
	83003 2303 0020151		20.93	TN	7.9000	165.35
	83003 2303 0020165		18.41	TN	7.9000	145.44
	83003 2303 0020173		20.42	TN	7.9000	161.32
	83003 2303 0020192		18.52	TN	7.9000	146.31
	83003 2303 0020203		19.01	TN	7.9000	150.18
	83003 2303 0020221		18.23	TN	7.9000	144.02
	83003 2303 0020230		19.49	TN	7.9000	153.97
	83003 2303 0020244		19.79	TN	7.9000	156.34
	83003 2303 0020249		20.07	TN	7.9000	158.55
09/19/07 132	Grade #9--051CA06					
	83003 2303 0020330		19.95	TN	8.2000	163.59
09/19/07 276	#6 Stone-020CM11/FT					
	83003 2303 0020272		20.95	TN	7.9000	165.51
	83003 2303 0020281		20.25	TN	7.9000	159.98
	83003 2303 0020289		20.46	TN	7.9000	161.63
	83003 2303 0020318		19.63	TN	7.9000	155.08
	83003 2303 0020340		20.49	TN	7.9000	161.87
	83003 2303 0020348		18.94	TN	7.9000	149.63
	83003 2303 0020357		20.63	TN	7.9000	162.98
	83003 2303 0020374		18.89	TN	7.9000	149.23
	83003 2303 0020378		21.78	TN	7.9000	172.06
	83003 2303 0020392		19.95	TN	7.9000	157.61
09/19/07 356	FA2 Trp Snd-02AEM02		1			

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Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 09/27/07
 Invoice No: 854281
 Due Date: 10/27/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
09/19/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0020300			20.39	TN	2.0000	40.78
09/20/07 132	Grade #9--051CA06						
	83003 2303 0020431			18.06	TN	8.2000	148.09
	83003 2303 0020441			18.91	TN	8.2000	155.06
09/20/07 276	#6 Stone-020CM11/FT						
	83003 2303 0020464			19.26	TN	7.9000	152.15
09/20/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0020462			21.56	TN	2.0000	43.12
09/21/07 276	#6 Stone-020CM11/FT						
	83003 2303 0020509			22.19	TN	7.9000	175.30
	83003 2303 0020527			21.38	TN	7.9000	168.90
	83003 2303 0020534			21.13	TN	7.9000	166.93
	83003 2303 0020553			21.90	TN	7.9000	173.01
	83003 2303 0020560			19.09	TN	7.9000	150.81
	83003 2303 0020573			21.05	TN	7.9000	166.30
	83003 2303 0020580			19.80	TN	7.9000	156.42
	83003 2303 0020600			20.88	TN	7.9000	164.95
	83003 2303 0020605			19.69	TN	7.9000	155.55
09/21/07 316	Pea Gravel--020CM16						
	83003 2303 0020496			20.72	TN	5.2000	107.74
	83003 2303 0020510			20.09	TN	5.2000	104.47
09/21/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0020491			21.77	TN	2.0000	43.54
09/22/07 276	#6 Stone-020CM11/FT						
	83003 2303 0020626			20.96	TN	7.9000	165.58
	83003 2303 0020630			19.89	TN	7.9000	157.13
	83003 2303 0020636			21.41	TN	7.9000	169.14
	83003 2303 0020639			20.41	TN	7.9000	161.24
	83003 2303 0020651			19.31	TN	7.9000	152.55
	83003 2303 0020656			20.01	TN	7.9000	158.08
	83003 2303 0020660			19.83	TN	7.9000	156.66
	83003 2303 0020666			20.70	TN	7.9000	163.53

Subtotal PO #:

1171.31 *

8,784.30 *

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 09/27/07
Invoice No: 854281
Due Date: 10/27/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
276	1009.86	7,977.91	Tax: State	.00	
132	56.92	466.74	County	.00	
356	63.72	127.44	Local	.00	
316	40.81	212.21			
			Total Tax	.00	
			TOTAL DUE:	8,784.30	***

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Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 09/27/07
Invoice No: 854282
Due Date: 10/27/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3962809 SE MAT 2007 DELIVERED				Your PO: 2007		
09/18/07 356	FA2 Trp Snd-027FM02	83003 2303 0020179	22.65	TN	6.7000	151.76
		83003 2303 0020202	23.69	TN	6.7000	158.72
		83003 2303 0020227	23.90	TN	6.7000	160.13
		83003 2303 0020110	21.63	TN	6.7000	144.92
		83003 2303 0020123	21.76	TN	6.7000	145.79
		83003 2303 0020153	20.99	TN	6.7000	140.63
		83003 2303 0020181	20.87	TN	6.7000	139.83
		83003 2303 0020205	20.06	TN	6.7000	134.40
		83003 2303 0020232	19.91	TN	6.7000	133.40
09/19/07 356	FA2 Trp Snd-027FM02	83003 2303 0020379	21.96	TN	6.7000	147.13
		83003 2303 0020380	20.73	TN	6.7000	138.89
		83003 2303 0020363	21.29	TN	6.7000	142.64
		83003 2303 0020384	21.99	TN	6.7000	147.33
09/20/07 356	FA2 Trp Snd-027FM02	83003 2303 0020463	21.47	TN	6.7000	143.85
09/21/07 356	FA2 Trp Snd-027FM02	83003 2303 0020485	25.42	TN	6.7000	170.31
		83003 2303 0020486	26.15	TN	6.7000	175.21
		83003 2303 0020502	23.81	TN	6.7000	159.53
		83003 2303 0020503	24.07	TN	6.7000	161.27
		83003 2303 0020515	22.66	TN	6.7000	151.82
		83003 2303 0020517	23.29	TN	6.7000	156.04
		83003 2303 0020535	23.21	TN	6.7000	155.51
		83003 2303 0020536	23.67	TN	6.7000	158.59
		83003 2303 0020558	23.00	TN	6.7000	154.10
		83003 2303 0020559	24.39	TN	6.7000	163.41
		83003 2303 0020574	24.27	TN	6.7000	162.61
		83003 2303 0020575	24.34	TN	6.7000	163.08
		83003 2303 0020596	22.77	TN	6.7000	152.56
		83003 2303 0020597	24.28	TN	6.7000	162.68
		83003 2303 0020525	21.85	TN	6.7000	146.40
		83003 2303 0020540	21.53	TN	6.7000	144.25
		83003 2303 0020552	21.46	TN	6.7000	143.78
		83003 2303 0020572	20.55	TN	6.7000	137.69
		83003 2303 0020589	20.04	TN	6.7000	134.27
		83003 2303 0020599	1	Page	6.7000	149.75

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 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 09/27/07
 Invoice No: 854282
 Due Date: 10/27/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
09/22/07 356	83003 2303 0020608			20.96	TN	6.7000	140.43
	FA2 Trp Snd-027FM02						
	83003 2303 0020619			20.55	TN	6.7000	137.69
	83003 2303 0020620			21.12	TN	6.7000	141.50
	83003 2303 0020623			20.80	TN	6.7000	139.36
	83003 2303 0020634			20.21	TN	6.7000	135.41
	83003 2303 0020635			20.78	TN	6.7000	139.23
	83003 2303 0020638			20.75	TN	6.7000	139.03
	83003 2303 0020653			20.77	TN	6.7000	139.16
	83003 2303 0020655			20.03	TN	6.7000	134.20
	83003 2303 0020658			21.05	TN	6.7000	141.04
	83003 2303 0020664			20.37	TN	6.7000	136.48
	83003 2303 0020669			19.32	TN	6.7000	129.44
	83003 2303 0020671			21.87	TN	6.7000	146.53
	83003 2303 0020621			22.63	TN	6.7000	151.62
	83003 2303 0020637			22.37	TN	6.7000	149.88
	83003 2303 0020654			23.77	TN	6.7000	159.26
	83003 2303 0020663			22.37	TN	6.7000	149.88
Subtotal PO #: 2007				1125.73	*		7,542.42 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
356	1125.73	7,542.42	Tax:	State	.00
			County	.00	
			Local	.00	
			Total Tax		.00
			TOTAL DUE:		7,542.42 ***

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 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 10/05/07
 Invoice No: 856848
 Due Date: 11/04/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962709 SE FOB 2007 PICK UP			Your PO:		
09/24/07 276		#6 Stone-020CM11/FT				
	83003 2303 0020688		21.31	TN	7.9000	168.35
	83003 2303 0020692		19.47	TN	7.9000	153.81
	83003 2303 0020700		20.90	TN	7.9000	165.11
	83003 2303 0020702		19.00	TN	7.9000	150.10
	83003 2303 0020713		19.69	TN	7.9000	155.55
	83003 2303 0020725		20.28	TN	7.9000	160.21
	83003 2303 0020742		20.65	TN	7.9000	163.14
	83003 2303 0020752		21.14	TN	7.9000	167.01
	83003 2303 0020767		19.93	TN	7.9000	157.45
	83003 2303 0020773		20.72	TN	7.9000	163.69
	83003 2303 0020794		19.86	TN	7.9000	156.89
	83003 2303 0020799		21.23	TN	7.9000	167.72
09/25/07 132		Grade #9--051CA06				
	83003 2303 0020838		19.68	TN	8.2000	161.38
	83003 2303 0020861		17.66	TN	8.2000	144.81
	83003 2303 0020880		19.77	TN	8.2000	162.11
	83003 2303 0020899		18.39	TN	8.2000	150.80
09/25/07 276		#6 Stone-020CM11/FT				
	83003 2303 0020840		21.06	TN	7.9000	166.37
09/25/07 316		Pea Gravel--020CM16				
	83003 2303 0020919		19.83	TN	5.2000	103.12
09/26/07 276		#6 Stone-020CM11/FT				
	83003 2303 0020925		19.62	TN	7.9000	155.00
	83003 2303 0020941		21.15	TN	7.9000	167.09
	83003 2303 0020960		20.62	TN	7.9000	162.90
	83003 2303 0020978		20.85	TN	7.9000	164.72
	83003 2303 0021001		19.07	TN	7.9000	150.65
	83003 2303 0021011		20.34	TN	7.9000	160.69
	83003 2303 0021016		20.63	TN	7.9000	162.98
09/26/07 316		Pea Gravel--020CM16				
	83003 2303 0020939		20.38	TN	5.2000	105.98
	83003 2303 0020956		18.92	TN	5.2000	98.38
	83003 2303 0020980		20.18	TN	5.2000	104.94
	83003 2303 0020995		19.81	TN	5.2000	103.01
09/27/07 132		Grade #9--051CA06				
	83003 2303 0021028		19.12	TN	8.2000	156.78
	83003 2303 002104	Page	1	TN	8.2000	165.80

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Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 10/05/07
 Invoice No: 856848
 Due Date: 11/04/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
09/27/07 276	83003 2303 0021058			18.76	TN	8.2000	153.83
	83003 2303 0021075			19.21	TN	8.2000	157.52
	83003 2303 0021118			18.98	TN	8.2000	155.64
	#6 Stone-020CM11/FT						
	83003 2303 0021019			20.57	TN	7.9000	162.50
	83003 2303 0021035			20.12	TN	7.9000	158.95
	83003 2303 0021061			20.29	TN	7.9000	160.29
	83003 2303 0021088			20.22	TN	7.9000	159.74
	83003 2303 0021089			20.99	TN	7.9000	165.82
	83003 2303 0021111			21.25	TN	7.9000	167.88
09/28/07 276	83003 2303 0021133			20.79	TN	7.9000	164.24
	83003 2303 0021136			21.11	TN	7.9000	166.77
	83003 2303 0021141			19.96	TN	7.9000	157.68
	#6 Stone-020CM11/FT						
	83003 2303 0021157			21.69	TN	7.9000	171.35
	83003 2303 0021162			20.15	TN	7.9000	159.19
	83003 2303 0021171			21.43	TN	7.9000	169.30
	83003 2303 0021173			19.69	TN	7.9000	155.55
	83003 2303 0021190			19.78	TN	7.9000	156.26
	83003 2303 0021191			20.75	TN	7.9000	163.93
09/29/07 276	83003 2303 0021206			21.02	TN	7.9000	166.06
	83003 2303 0021209			19.97	TN	7.9000	157.76
	83003 2303 0021230			21.52	TN	7.9000	170.01
	83003 2303 0021232			20.35	TN	7.9000	160.77
	83003 2303 0021242			21.79	TN	7.9000	172.14
	#6 Stone-020CM11/FT						
	83003 2303 0021263			19.86	TN	7.9000	156.89
	83003 2303 0021265			20.67	TN	7.9000	163.29
	83003 2303 0021268			21.99	TN	7.9000	173.72
	83003 2303 0021272			20.58	TN	7.9000	162.58
Subtotal PO #:	83003 2303 0021274			21.97	TN	7.9000	173.56
	83003 2303 0021279			20.21	TN	7.9000	159.66
	83003 2303 0021285			20.38	TN	7.9000	161.00
	83003 2303 0021291			18.85	TN	7.9000	148.92

Subtotal PO #:

1256.38 *

9,709.34 *

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PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 10/05/07
Invoice No: 856848
Due Date: 11/04/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	9,709.34
276	985.47	7,785.24	Tax: State	.00
132	171.79	1,408.67	County	.00
316	99.12	515.43	Local	.00
			Total Tax	.00
			TOTAL DUE:	9,709.34 ***

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Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 10/05/07
 Invoice No: 856849
 Due Date: 11/04/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3962809 SE MAT 2007 DELIVERED 09/24/07 356	Your PO: 2007					
	FA2 Trp Snd-027FM02					
	83003 2303 0020791		24.46	TN	6.7000	163.88
	83003 2303 0020751		21.95	TN	6.7000	147.07
	83003 2303 0020772		21.07	TN	6.7000	141.17
	83003 2303 0020798		22.30	TN	6.7000	149.41
	83003 2303 0020787		22.26	TN	6.7000	149.14
	83003 2303 0020793		21.40	TN	6.7000	143.38
	83003 2303 0020789		23.77	TN	6.7000	159.26
09/25/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0020895		23.75	TN	6.7000	159.13
	83003 2303 0020900		24.56	TN	6.7000	164.55
	83003 2303 0020909		22.52	TN	6.7000	150.88
	83003 2303 0020910		22.16	TN	6.7000	148.47
	83003 2303 0020905		22.82	TN	6.7000	152.89
09/26/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0020959		23.50	TN	6.7000	157.45
	83003 2303 0020973		23.93	TN	6.7000	160.33
	83003 2303 0020988		23.88	TN	6.7000	160.00
	83003 2303 0020999		23.05	TN	6.7000	154.44
	83003 2303 0021015		24.38	TN	6.7000	163.35
	83003 2303 0021009		21.90	TN	6.7000	146.73
	83003 2303 0021010		20.19	TN	6.7000	135.27
09/28/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0021214		22.82	TN	6.7000	152.89
	83003 2303 0021234		22.03	TN	6.7000	147.60
	83003 2303 0021254		22.91	TN	6.7000	153.50
Subtotal PO #: 2007			501.61	*		3,360.79 *

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Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 10/05/07
Invoice No: 856849
Due Date: 11/04/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		3,360.79
356	501.61	3,360.79	Tax:	State	.00
				County	.00
				Local	.00
			Total Tax		.00
			TOTAL DUE:		3,360.79 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 10/11/07
 Invoice No: 857936
 Due Date: 11/10/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962709 SE FOB 2007 PICK UP			Your PO:		
10/01/07 276		#6 Stone-020CM11/FT				
	83003 2303 0021296		20.90	TN	7.9000	165.11
	83003 2303 0021301		19.85	TN	7.9000	156.82
	83003 2303 0021302		21.40	TN	7.9000	169.06
	83003 2303 0021311		21.06	TN	7.9000	166.37
	83003 2303 0021312		19.79	TN	7.9000	156.34
	83003 2303 0021332		20.97	TN	7.9000	165.66
	83003 2303 0021342		20.35	TN	7.9000	160.77
	83003 2303 0021352		21.22	TN	7.9000	167.64
10/01/07 356		FA2 Trp Snd-027FM02				
	83003 2303 0021322		21.80	TN	2.0000	43.60
	83003 2303 0021323		19.13	TN	2.0000	38.26
10/02/07 132		Grade #9--051CA06				
	83003 2303 0021365		20.22	TN	8.2000	165.80
	83003 2303 0021374		20.05	TN	8.2000	164.41
10/02/07 276		#6 Stone-020CM11/FT				
	83003 2303 0021362		20.86	TN	7.9000	164.79
	83003 2303 0021371		21.21	TN	7.9000	167.56
	83003 2303 0021385		20.68	TN	7.9000	163.37
	83003 2303 0021396		20.06	TN	7.9000	158.47
	83003 2303 0021399		21.52	TN	7.9000	170.01
	83003 2303 0021410		19.44	TN	7.9000	153.58
	83003 2303 0021416		21.04	TN	7.9000	166.22
	83003 2303 0021425		20.56	TN	7.9000	162.42
	83003 2303 0021441		20.00	TN	7.9000	158.00
10/02/07 316		Pea Gravel--020CM16				
	83003 2303 0021426		19.84	TN	5.2000	103.17
	83003 2303 0021440		20.67	TN	5.2000	107.48
10/03/07 132		Grade #9--051CA06				
	83003 2303 0021553		19.80	TN	8.2000	162.36
10/03/07 276		#6 Stone-020CM11/FT				
	83003 2303 0021442		20.53	TN	7.9000	162.19
	83003 2303 0021449		20.52	TN	7.9000	162.11
	83003 2303 0021452		20.25	TN	7.9000	159.98
	83003 2303 0021462		19.58	TN	7.9000	154.68
	83003 2303 0021471		21.17	TN	7.9000	167.24
	83003 2303 0021499		21.89	TN	7.9000	172.93
	83003 2303 0021508	Page	1	TN	7.9000	160.84

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 10/11/07
 Invoice No: 857936
 Due Date: 11/10/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
10/03/07 316	83003 2303 0021518		20.31	TN	7.9000	160.45
	83003 2303 0021530		20.21	TN	7.9000	159.66
	83003 2303 0021546		19.83	TN	7.9000	156.66
	Pea Gravel--020CM16					
	83003 2303 0021466		20.40	TN	5.2000	106.08
	83003 2303 0021490		19.11	TN	5.2000	99.37
10/04/07 132	Grade #9--051CA06					
10/04/07 276	83003 2303 0021714		20.27	TN	8.2000	166.21
	#6 Stone-020CM11/FT					
	83003 2303 0021585		20.23	TN	7.9000	159.82
	83003 2303 0021595		20.32	TN	7.9000	160.53
	83003 2303 0021602		20.99	TN	7.9000	165.82
	83003 2303 0021614		21.41	TN	7.9000	169.14
	83003 2303 0021630		21.53	TN	7.9000	170.09
	83003 2303 0021642		20.68	TN	7.9000	163.37
	83003 2303 0021651		21.23	TN	7.9000	167.72
	83003 2303 0021679		20.51	TN	7.9000	162.03
10/05/07 132	83003 2303 0021699		20.62	TN	7.9000	162.90
	83003 2303 0021719		20.17	TN	7.9000	159.34
	Grade #9--051CA06					
	83003 2303 0021734		19.55	TN	8.2000	160.31
10/05/07 276	83003 2303 0021804		18.37	TN	8.2000	150.63
	#6 Stone-020CM11/FT					
	83003 2303 0021731		21.31	TN	7.9000	168.35
	83003 2303 0021738		19.79	TN	7.9000	156.34
	83003 2303 0021742		21.45	TN	7.9000	169.46
	83003 2303 0021757		21.03	TN	7.9000	166.14
	83003 2303 0021758		18.03	TN	7.9000	142.44
	83003 2303 0021780		19.74	TN	7.9000	155.95
	83003 2303 0021798		20.39	TN	7.9000	161.08
	83003 2303 0021825		19.10	TN	7.9000	150.89
10/06/07 132	83003 2303 0021843		19.65	TN	7.9000	155.24
	Grade #9--051CA06					
	83003 2303 0021863		20.42	TN	8.2000	167.44
	#6 Stone-020CM11/FT					
10/06/07 276	83003 2303 0021865		20.97	TN	7.9000	165.66
	83003 2303 0021866		19.16	TN	7.9000	151.36
	83003 2303 0021871		19.95	TN	7.9000	157.61
	83003 2303 0021879	Page	2	TN	7.9000	159.58

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 10/11/07
 Invoice No: 857936
 Due Date: 11/10/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
	83003 2303 0021882		19.79	TN	7.9000	156.34
	83003 2303 0021886		20.28	TN	7.9000	160.21
	83003 2303 0021891		20.24	TN	7.9000	159.90
Subtotal PO #:			1343.96	*		10,201.36 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	10,201.36
276	1084.33	8,566.24	Tax: State	.00
356	40.93	81.86	County	.00
132	138.68	1,137.16	Local	.00
316	80.02	416.10		
			Total Tax	.00
			TOTAL DUE:	10,201.36 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501

Invoice Date: 10/11/07

Salesperson: KSM

Invoice No: 857937

Tax Exempt ID: ..

Due Date: 11/10/07

Ticket Date	Product No.	Product Description/		Quantity	UM	Price	Amount	
Our Order #:	3962809	SE MAT 2007 DELIVERED				Your PO: 2007		
10/01/07 356		FA2 Trp Snd-027FM02						
	83003	2303	0021333	24.31	TN	6.7000	162.88	
	83003	2303	0021334	23.36	TN	6.7000	156.51	
	83003	2303	0021340	23.55	TN	6.7000	157.79	
	83003	2303	0021341	25.01	TN	6.7000	167.57	
	83003	2303	0021348	23.18	TN	6.7000	155.31	
	83003	2303	0021349	22.36	TN	6.7000	149.81	
	83003	2303	0021350	21.40	TN	6.7000	143.38	
	83003	2303	0021321	23.29	TN	6.7000	156.04	
	83003	2303	0021330	22.01	TN	6.7000	147.47	
	83003	2303	0021337	23.28	TN	6.7000	155.98	
	83003	2303	0021353	24.41	TN	6.7000	163.55	
10/02/07 356		FA2 Trp Snd-027FM02						
	83003	2303	0021356	23.38	TN	6.7000	156.65	
	83003	2303	0021357	24.44	TN	6.7000	163.75	
	83003	2303	0021369	23.35	TN	6.7000	156.45	
	83003	2303	0021370	23.75	TN	6.7000	159.13	
	83003	2303	0021380	24.18	TN	6.7000	162.01	
	83003	2303	0021381	23.16	TN	6.7000	155.17	
	83003	2303	0021393	23.87	TN	6.7000	159.93	
	83003	2303	0021394	23.72	TN	6.7000	158.92	
	83003	2303	0021405	23.65	TN	6.7000	158.46	
	83003	2303	0021406	24.15	TN	6.7000	161.81	
	83003	2303	0021418	24.19	TN	6.7000	162.07	
	83003	2303	0021419	24.06	TN	6.7000	161.20	
	83003	2303	0021427	23.82	TN	6.7000	159.59	
	83003	2303	0021430	23.56	TN	6.7000	157.85	
	83003	2303	0021431	21.32	TN	6.7000	142.84	
	83003	2303	0021437	22.11	TN	6.7000	148.14	
	83003	2303	0021389	22.58	TN	6.7000	151.29	
	83003	2303	0021401	21.77	TN	6.7000	145.86	
	83003	2303	0021417	22.18	TN	6.7000	148.61	
	83003	2303	0021428	22.89	TN	6.7000	153.36	
10/03/07 356		FA2 Trp Snd-027FM02						
	83003	2303	0021443	20.80	TN	6.7000	139.36	
	83003	2303	0021457	20.72	TN	6.7000	138.82	
	83003	2303	0021479	20.76	TN	6.7000	139.09	
	83003	2303	002150	Page 1	21.08	TN	6.7000	141.24

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 10/11/07
 Invoice No: 857937
 Due Date: 11/10/07

Ticket		Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
10/04/07	356	83003 2303 0021523		21.20	TN	6.7000	142.04
		83003 2303 0021537		21.46	TN	6.7000	143.78
		83003 2303 0021550		21.08	TN	6.7000	141.24
		83003 2303 0021566		21.98	TN	6.7000	147.27
		83003 2303 0021574		22.21	TN	6.7000	148.81
		FA2 Trp Snd-027FM02					
		83003 2303 0021627		20.76	TN	6.7000	139.09
		83003 2303 0021649		22.19	TN	6.7000	148.67
		83003 2303 0021684		20.17	TN	6.7000	135.14
		83003 2303 0021701		21.44	TN	6.7000	143.65
		83003 2303 0021709		22.34	TN	6.7000	149.68
10/05/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0021750		22.90	TN	6.7000	153.43
		83003 2303 0021770		23.81	TN	6.7000	159.53
		83003 2303 0021795		23.15	TN	6.7000	155.11
		83003 2303 0021807		24.11	TN	6.7000	161.54
		83003 2303 0021821		24.69	TN	6.7000	165.42
		83003 2303 0021830		24.30	TN	6.7000	162.81
		83003 2303 0021835		21.85	TN	6.7000	146.40
		83003 2303 0021837		20.96	TN	6.7000	140.43
		83003 2303 0021823		23.27	TN	6.7000	155.91
Subtotal PO #: 2007				1229.52	*		8,237.84 *

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 10/11/07
Invoice No: 857937
Due Date: 11/10/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
356	1229.52	8,237.84	Tax:	State .00	
			County	.00	
			Local	.00	
			Total Tax	.00	
			TOTAL DUE:	8,237.84	***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 10/18/07
Invoice No: 859857
Due Date: 11/17/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962709	SE FOB 2007 PICK UP	Your PO:			
10/08/07	132	Grade #9--051CA06				
	83003 2303 0021899	#6 Stone-020CM11/FT	19.35	TN	8.2000	158.67
10/08/07	276	83003 2303 0021895	20.98	TN	7.9000	165.74
	83003 2303 0021904	83003 2303 0021910	20.95	TN	7.9000	165.51
	83003 2303 0021910	83003 2303 0021933	19.94	TN	7.9000	157.53
	83003 2303 0021933	83003 2303 0021948	19.70	TN	7.9000	155.63
	83003 2303 0021948	83003 2303 0021960	20.36	TN	7.9000	160.84
	83003 2303 0021960	83003 2303 0021964	20.26	TN	7.9000	160.05
	83003 2303 0021964	83003 2303 0021981	19.73	TN	7.9000	155.87
	83003 2303 0021981	83003 2303 0021987	20.26	TN	7.9000	160.05
	83003 2303 0021987	Pea Gravel--020CM16	19.61	TN	7.9000	154.92
10/08/07	316	83003 2303 0021918	19.85	TN	5.2000	103.22
	83003 2303 0021938	83003 2303 0021947	20.15	TN	5.2000	104.78
10/09/07	276	#6 Stone-020CM11/FT	19.56	TN	5.2000	101.71
	83003 2303 0021990	83003 2303 0021998	20.32	TN	7.9000	160.53
	83003 2303 0022005	83003 2303 0022014	19.87	TN	7.9000	156.97
	83003 2303 0022005	83003 2303 0022025	20.04	TN	7.9000	158.32
	83003 2303 0022025	83003 2303 0022045	19.99	TN	7.9000	157.92
	83003 2303 0022045	83003 2303 0022048	20.51	TN	7.9000	162.03
	83003 2303 0022048	83003 2303 0022074	19.84	TN	7.9000	156.74
	83003 2303 0022074	83003 2303 0022087	20.32	TN	7.9000	160.53
	83003 2303 0022087	83003 2303 0022098	20.08	TN	7.9000	158.63
	83003 2303 0022098	83003 2303 0022124	19.83	TN	7.9000	156.66
	83003 2303 0022124	83003 2303 0022131	20.63	TN	7.9000	162.98
	83003 2303 0022131	#6 Stone-020CM11/FT	20.73	TN	7.9000	163.77
10/10/07	276	83003 2303 0022137	19.75	TN	7.9000	156.03
	83003 2303 0022141	83003 2303 0022146	20.59	TN	7.9000	162.66
	83003 2303 0022146	83003 2303 0022158	19.88	TN	7.9000	157.05
	83003 2303 0022158	83003 2303 0022162	20.37	TN	7.9000	160.92
	83003 2303 0022162	83003 2303 0022168	20.19	TN	7.9000	159.50
	83003 2303 0022168	83003 2303 0022176	20.61	TN	7.9000	162.82
	83003 2303 0022176	83003 2303 0022184	20.08	TN	7.9000	158.63
	83003 2303 0022184	Page	20.51	TN	7.9000	162.03
	83003 2303 0022184	1	20.01	TN	7.9000	158.08

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 10/18/07
 Invoice No: 859857
 Due Date: 11/17/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
	83003 2303 0022190			20.50	TN	7.9000	161.95
	83003 2303 0022199			20.70	TN	7.9000	163.53
	83003 2303 0022200			20.09	TN	7.9000	158.71
	83003 2303 0022210			20.59	TN	7.9000	162.66
10/11/07 276	#6 Stone-020CM11/FT						
	83003 2303 0022215			20.36	TN	7.9000	160.84
	83003 2303 0022222			20.16	TN	7.9000	159.26
	83003 2303 0022231			20.36	TN	7.9000	160.84
	83003 2303 0022247			21.28	TN	7.9000	168.11
	83003 2303 0022249			20.37	TN	7.9000	160.92
	83003 2303 0022260			19.66	TN	7.9000	155.31
	83003 2303 0022263			21.84	TN	7.9000	172.54
	83003 2303 0022278			19.62	TN	7.9000	155.00
	83003 2303 0022287			19.81	TN	7.9000	156.50
	83003 2303 0022291			18.95	TN	7.9000	149.71
	83003 2303 0022310			19.78	TN	7.9000	156.26
10/11/07 316	Pea Gravel--020CM16						
	83003 2303 0022306			19.50	TN	5.2000	101.40
10/12/07 276	#6 Stone-020CM11/FT						
	83003 2303 0022317			21.06	TN	7.9000	166.37
	83003 2303 0022325			19.89	TN	7.9000	157.13
	83003 2303 0022336			21.18	TN	7.9000	167.32
	83003 2303 0022339			21.52	TN	7.9000	170.01
	83003 2303 0022361			20.08	TN	7.9000	158.63
	83003 2303 0022372			20.29	TN	7.9000	160.29
	83003 2303 0022381			21.18	TN	7.9000	167.32
	83003 2303 0022395			20.80	TN	7.9000	164.32
	83003 2303 0022408			18.78	TN	7.9000	148.36
	83003 2303 0022410			20.40	TN	7.9000	161.16
	83003 2303 0022416			20.59	TN	7.9000	162.66
10/12/07 316	Pea Gravel--020CM16						
	83003 2303 0022386			18.74	TN	5.2000	97.45
10/13/07 276	#6 Stone-020CM11/FT						
	83003 2303 0022421			21.16	TN	7.9000	167.16
	83003 2303 0022426			20.98	TN	7.9000	165.74
	83003 2303 0022432			21.49	TN	7.9000	169.77
	83003 2303 0022438			21.33	TN	7.9000	168.51
	83003 2303 0022439			20.52	TN	7.9000	162.11
10/13/07 316	Pea Gravel--020CM16						

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 10/18/07
 Invoice No: 859857
 Due Date: 11/17/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
10/13/07 316	Pea Gravel--020CM16					
	83003	2303 0022425	18.80	TN	5.2000	97.76
	83003	2303 0022428	19.27	TN	5.2000	100.20
	83003	2303 0022436	19.75	TN	5.2000	102.70
Subtotal PO #:			1396.23	*		10,615.83 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	10,615.83
132	19.35	158.67	Tax: State	.00
276	1221.26	9,647.94	County	.00
316	155.62	809.22	Local	.00
			Total Tax	.00
			TOTAL DUE:	10,615.83 ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 10/18/07
Invoice No: 859858
Due Date: 11/17/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3962809 SE MAT 2007 DELIVERED			Your PO: 2007			
10/09/07 276		#6 Stone-020CM11/FT					
	83003	2303 0022003		22.75	TN	12.6000	286.65
	83003	2303 0022017		22.52	TN	12.6000	283.75
	83003	2303 0022040		21.79	TN	12.6000	274.55
	83003	2303 0022070		23.18	TN	12.6000	292.07
	83003	2303 0022099		22.29	TN	12.6000	280.85
	83003	2303 0022123		22.89	TN	12.6000	288.41
10/09/07 356		FA2 Trp Snd-027FM02					
	83003	2303 0022116		22.72	TN	6.7000	152.22
	83003	2303 0022118		23.44	TN	6.7000	157.05
	83003	2303 0022126		21.48	TN	6.7000	143.92
	83003	2303 0022129		21.09	TN	6.7000	141.30
10/12/07 276		#6 Stone-020CM11/FT					
	83003	2303 0022362		23.49	TN	12.6000	295.97
10/12/07 356		FA2 Trp Snd-027FM02					
	83003	2303 0022314		19.02	TN	6.7000	127.43
	83003	2303 0022315		18.79	TN	6.7000	125.89
	83003	2303 0022316		18.94	TN	6.7000	126.90
	83003	2303 0022332		18.42	TN	6.7000	123.41
	83003	2303 0022333		19.75	TN	6.7000	132.33
	83003	2303 0022335		20.42	TN	6.7000	136.81
	83003	2303 0022354		19.66	TN	6.7000	131.72
	83003	2303 0022355		18.97	TN	6.7000	127.10
	83003	2303 0022357		20.07	TN	6.7000	134.47
	83003	2303 0022358		21.13	TN	6.7000	141.57
	83003	2303 0022374		18.85	TN	6.7000	126.30
	83003	2303 0022375		20.81	TN	6.7000	139.43
	83003	2303 0022376		20.67	TN	6.7000	138.49
	83003	2303 0022379		20.54	TN	6.7000	137.62
	83003	2303 0022388		18.52	TN	6.7000	124.08
	83003	2303 0022391		20.69	TN	6.7000	138.62
	83003	2303 0022392		20.42	TN	6.7000	136.81
	83003	2303 0022393		20.18	TN	6.7000	135.21
	83003	2303 0022402		17.77	TN	6.7000	119.06
	83003	2303 0022405		19.28	TN	6.7000	129.18
	83003	2303 0022406		21.10	TN	6.7000	141.37
	83003	2303 0022407		20.04	TN	6.7000	134.27
	83003	2303 002241#Page	1	22.88	TN	6.7000	153.30

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..Invoice Date: 10/18/07
Invoice No: 859858
Due Date: 11/17/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
10/13/07 356		FA2 Trp Snd-027FM02 83003 2303 0022437	21.71	TN	6.7000	145.46
Subtotal PO #: 2007			726.27	*		5,803.57 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		5,803.57
276	158.91	2,002.25	Tax:	State	.00
356	567.36	3,801.32		County	.00
				Local	.00
			Total Tax		.00
			TOTAL DUE:		5,803.57 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 10/25/07
 Invoice No: 861434
 Due Date: 11/24/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962709	SE FOB 2007 PICK UP	Your PO:			
10/15/07	276	#6 Stone-020CM11/FT				
	83003	2303 0022446	21.00	TN	7.9000	165.90
	83003	2303 0022456	20.02	TN	7.9000	158.16
	83003	2303 0022459	20.96	TN	7.9000	165.58
	83003	2303 0022467	20.59	TN	7.9000	162.66
	83003	2303 0022472	19.32	TN	7.9000	152.63
	83003	2303 0022479	20.92	TN	7.9000	165.27
	83003	2303 0022491	19.46	TN	7.9000	153.73
	83003	2303 0022498	19.02	TN	7.9000	150.26
	83003	2303 0022502	20.99	TN	7.9000	165.82
10/15/07	316	Pea Gravel--020CM16				
	83003	2303 0022483	19.03	TN	5.2000	98.96
	83003	2303 0022487	19.91	TN	5.2000	103.53
	83003	2303 0022493	20.21	TN	5.2000	105.09
10/16/07	276	#6 Stone-020CM11/FT				
	83003	2303 0022512	21.14	TN	7.9000	167.01
	83003	2303 0022517	20.39	TN	7.9000	161.08
	83003	2303 0022528	19.94	TN	7.9000	157.53
	83003	2303 0022550	20.01	TN	7.9000	158.08
	83003	2303 0022553	20.38	TN	7.9000	161.00
	83003	2303 0022562	19.93	TN	7.9000	157.45
	83003	2303 0022565	19.78	TN	7.9000	156.26
	83003	2303 0022569	21.30	TN	7.9000	168.27
	83003	2303 0022570	19.56	TN	7.9000	154.52
	83003	2303 0022574	20.15	TN	7.9000	159.19
	83003	2303 0022575	19.56	TN	7.9000	154.52
	83003	2303 0022585	20.57	TN	7.9000	162.50
	83003	2303 0022587	20.24	TN	7.9000	159.90
10/16/07	316	Pea Gravel--020CM16				
	83003	2303 0022533	19.20	TN	5.2000	99.84
10/17/07	132	Grade #9--051CA06				
	83003	2303 0022636	19.62	TN	8.2000	160.88
10/17/07	276	#6 Stone-020CM11/FT				
	83003	2303 0022593	21.31	TN	7.9000	168.35
	83003	2303 0022596	21.22	TN	7.9000	167.64
	83003	2303 0022602	21.53	TN	7.9000	170.09
	83003	2303 0022609	21.21	TN	7.9000	167.56
	83003	2303 0022618	21.98	TN	7.9000	173.64

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 10/25/07
 Invoice No: 861434
 Due Date: 11/24/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
	83003 2303 0022623			19.38	TN	7.9000	153.10
	83003 2303 0022627			21.62	TN	7.9000	170.80
	83003 2303 0022637			21.99	TN	7.9000	173.72
	83003 2303 0022645			20.76	TN	7.9000	164.00
	83003 2303 0022646			20.02	TN	7.9000	158.16
10/18/07 276	#6 Stone-020CM11/FT						
	83003 2303 0022663			20.36	TN	7.9000	160.84
	83003 2303 0022665			20.80	TN	7.9000	164.32
	83003 2303 0022671			21.54	TN	7.9000	170.17
	83003 2303 0022673			20.64	TN	7.9000	163.06
	83003 2303 0022680			20.85	TN	7.9000	164.72
	83003 2303 0022682			19.76	TN	7.9000	156.10
	83003 2303 0022690			19.69	TN	7.9000	155.55
	83003 2303 0022691			20.29	TN	7.9000	160.29
	83003 2303 0022705			20.84	TN	7.9000	164.64
	83003 2303 0022706			19.30	TN	7.9000	152.47
	83003 2303 0022714			20.18	TN	7.9000	159.42
	83003 2303 0022715			18.91	TN	7.9000	149.39
10/19/07 132	Grade #9--051CA06						
	83003 2303 0022783			20.40	TN	8.2000	167.28
10/19/07 276	#6 Stone-020CM11/FT						
	83003 2303 0022730			21.10	TN	7.9000	166.69
	83003 2303 0022732			19.94	TN	7.9000	157.53
	83003 2303 0022735			20.39	TN	7.9000	161.08
	83003 2303 0022739			20.07	TN	7.9000	158.55
	83003 2303 0022741			20.74	TN	7.9000	163.85
	83003 2303 0022755			19.78	TN	7.9000	156.26
	83003 2303 0022756			19.24	TN	7.9000	152.00
	83003 2303 0022767			19.81	TN	7.9000	156.50
	83003 2303 0022768			21.90	TN	7.9000	173.01
	83003 2303 0022776			20.21	TN	7.9000	159.66
10/20/07 276	#6 Stone-020CM11/FT						
	83003 2303 0022787			21.05	TN	7.9000	166.30
	83003 2303 0022793			20.42	TN	7.9000	161.32
	83003 2303 0022799			20.72	TN	7.9000	163.69
	83003 2303 0022808			20.03	TN	7.9000	158.24
	83003 2303 0022809			20.94	TN	7.9000	165.43
	83003 2303 0022811	Page	2	20.36	TN	7.9000	160.84

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 10/25/07
Invoice No: 861434
Due Date: 11/24/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Subtotal PO #:			1344.48 *		10,421.88 *	

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
				10,421.88
276	1226.11	9,686.30	Tax: State	.00
316	78.35	407.42	County	.00
132	40.02	328.16	Local	.00
			Total Tax	.00
			TOTAL DUE:	10,421.88 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 10/25/07
 Invoice No: 861435
 Due Date: 11/24/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #:	3962809 SE MAT 2007 DELIVERED		Your PO: 2007				
10/15/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0022468		23.86	TN	6.7000	159.86	
	83003 2303 0022478		23.04	TN	6.7000	154.37	
	83003 2303 0022486		23.42	TN	6.7000	156.91	
	83003 2303 0022492		23.39	TN	6.7000	156.71	
	83003 2303 0022500		23.56	TN	6.7000	157.85	
	83003 2303 0022494		21.30	TN	6.7000	142.71	
	83003 2303 0022495		21.50	TN	6.7000	144.05	
10/16/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0022554		23.96	TN	6.7000	160.53	
	83003 2303 0022564		24.18	TN	6.7000	162.01	
	83003 2303 0022568		23.35	TN	6.7000	156.45	
	83003 2303 0022573		23.33	TN	6.7000	156.31	
10/17/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0022591		23.40	TN	6.7000	156.78	
	83003 2303 0022592		23.92	TN	6.7000	160.26	
	83003 2303 0022599		22.83	TN	6.7000	152.96	
	83003 2303 0022611		23.06	TN	6.7000	154.50	
	83003 2303 0022617		23.61	TN	6.7000	158.19	
	83003 2303 0022622		23.36	TN	6.7000	156.51	
	83003 2303 0022630		22.66	TN	6.7000	151.82	
	83003 2303 0022639		22.65	TN	6.7000	151.76	
	83003 2303 0022644		24.01	TN	6.7000	160.87	
	83003 2303 0022648		21.30	TN	6.7000	142.71	
10/18/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0022661		23.53	TN	6.7000	157.65	
	83003 2303 0022662		23.70	TN	6.7000	158.79	
	83003 2303 0022668		24.14	TN	6.7000	161.74	
	83003 2303 0022669		23.50	TN	6.7000	157.45	
	83003 2303 0022678		23.38	TN	6.7000	156.65	
	83003 2303 0022686		23.18	TN	6.7000	155.31	
	83003 2303 0022687		23.40	TN	6.7000	156.78	
	83003 2303 0022692		24.10	TN	6.7000	161.47	
	83003 2303 0022695		24.27	TN	6.7000	162.61	
	83003 2303 0022700		23.01	TN	6.7000	154.17	
	83003 2303 0022707		23.55	TN	6.7000	157.79	
	83003 2303 0022712		23.80	TN	6.7000	159.46	
	83003 2303 0022712	Page	1	23.38	TN	6.7000	
						156.65	

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 10/25/07
 Invoice No: 861435
 Due Date: 11/24/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
10/19/07 356	83003 2303 0022718		23.34	TN	6.7000	156.38
	83003 2303 0022711		20.54	TN	6.7000	137.62
	83003 2303 0022716		22.03	TN	6.7000	147.60
	FA2 Trp Snd-027FM02					
	83003 2303 0022728		23.57	TN	6.7000	157.92
	83003 2303 0022729		23.41	TN	6.7000	156.85
	83003 2303 0022734		23.87	TN	6.7000	159.93
	83003 2303 0022740		23.18	TN	6.7000	155.31
	83003 2303 0022743		23.85	TN	6.7000	159.80
	83003 2303 0022751		23.00	TN	6.7000	154.10
	83003 2303 0022754		23.06	TN	6.7000	154.50
	83003 2303 0022760		23.54	TN	6.7000	157.72
	83003 2303 0022763		23.92	TN	6.7000	160.26
	83003 2303 0022766		23.53	TN	6.7000	157.65
	83003 2303 0022771		23.89	TN	6.7000	160.06
	83003 2303 0022774		21.84	TN	6.7000	146.33
Subtotal PO #: 2007			1139.20	*		7,632.67 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
356	1139.20	7,632.67	Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	7,632.67 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ...

Invoice Date: 11/01/07
 Invoice No: 863214
 Due Date: 12/01/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962709 SE FOB 2007 PICK UP		Your PO:			
10/22/07 132		Grade #9--051CA06				
	83003 2303 0022854		17.15	TN	8.2000	140.63
10/22/07 276	#6 Stone-020CM11/FT					
	83003 2303 0022835		21.05	TN	7.9000	166.30
	83003 2303 0022843		20.78	TN	7.9000	164.16
	83003 2303 0022861		19.42	TN	7.9000	153.42
	83003 2303 0022884		20.72	TN	7.9000	163.69
	83003 2303 0022896		19.07	TN	7.9000	150.65
	83003 2303 0022897		21.66	TN	7.9000	171.11
	83003 2303 0022920		18.48	TN	7.9000	145.99
	83003 2303 0022922		20.80	TN	7.9000	164.32
	83003 2303 0022942		19.25	TN	7.9000	152.08
	83003 2303 0022949		21.13	TN	7.9000	166.93
Subtotal PO #:			219.51	*		1,739.28 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	17.15	140.63	Tax: State	.00
276	202.36	1,598.65	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	1,739.28 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 11/01/07
 Invoice No: 863215
 Due Date: 12/01/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #: 3962809 SE MAT 2007 DELIVERED				Your PO: 2007			
10/22/07	356	FA2 Trp Snd-027FM02					
	83003	2303 0022834		24.05	TN	6.7000	161.14
	83003	2303 0022841		23.36	TN	6.7000	156.51
	83003	2303 0022859		22.97	TN	6.7000	153.90
	83003	2303 0022877		23.84	TN	6.7000	159.73
	83003	2303 0022894		24.16	TN	6.7000	161.87
	83003	2303 0022910		23.52	TN	6.7000	157.58
	83003	2303 0022930		23.70	TN	6.7000	158.79
	83003	2303 0022933		23.15	TN	6.7000	155.11
Subtotal PO #: 2007				188.75	*		1,264.63 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
356	188.75	1,264.63	Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	1,264.63 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 11/08/07
 Invoice No: 864941
 Due Date: 12/08/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3962709 SE FOB 2007 PICK UP			Your PO:			
10/29/07	356	FA2 Trp Snd-027FM02				
		83003 2303 0023494	20.70	TN	2.0000	41.40
		83003 2303 0023495	21.24	TN	2.0000	42.48
		83003 2303 0023511	21.96	TN	2.0000	43.92
		83003 2303 0023536	21.88	TN	2.0000	43.76
		83003 2303 0023559	20.93	TN	2.0000	41.86
Subtotal PO #:			106.71	*		213.42 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
356	106.71	213.42	Tax: State	.00	
			County	.00	
			Local	.00	
			Total Tax	.00	
			TOTAL DUE:	213.42 ***	